



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2651-3**Job Sheet 194726****Part No:** D2651-3**Job Qty:** 200 pcs**Part Name:** O-Ring**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 5/8/19**Job Tracking No:****Due Date:** 5/15/19**Created By:** Kimberley Guerin**Type:** Stock**Description:****Note:** DWG REV B IPP rev. A 06.02.15 new issue EC**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	200 pcs	5/15/19	5/15/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	200 pcs	5/15/19	5/15/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		

DP MAY 10 2019

DP MAY 10 2019

MAY 10 2019



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S180320**Part:** D2651-3**Job No:** 194726**Serial No/Batch:** S180320**Revision:****Inspector:****Exp Date:** 03/12/2034**Instructions:** Various STC's**Date:** 05/22/19

Plex 5/8/19 8:14 AM Dart.Guerin.Kimberley

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	200 pcs	5/15/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
130	Packaging 3-1 - Stock - B4B	200 pcs	5/15/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Plex 5/8/19 8:14 AM Dart.Guerin.Kimberley

DAS
61
9-89

					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	200 pcs	5/15/19	0.00	0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21 MAY 23 2019
					QC 21 - SA - 53	9-55

Part Op **100** - Purchasing - Issue P/O: _____ Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker
 Descriptions: **110** - Receive & Inspect for Damage & Mat'l Certs - Ensure material certification is attached
120 - QC6- All purchased or subcontracted products - Ensure Material certification comply to Dwg D3446
130 - Identify as per dwg & Stock Location: _____ LOCATION : FP001
140 - QC21- Final Inspection - Work Order Release

EXP. 2034 / 03 / 12

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-008	O-Ring D2651-3	200 Ea (1 ea)	100-Purchasing	5180319

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-008	200	0	0

Part Specifications

Specifications could not be found.

Plex 5/8/19 8:14 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
Tel (613) 632-5200

PURCHASE ORDER

POHB043384



Supplier: KLX001-VU
Boeing Distribution Services Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

PO No: POHB043384

PO Date: 5/6/19

Due Date: 5/13/19

**Purchase Order
Revision:**

Revision Date:

Attention: Pilon, Lucie

Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		AN310-4		Nut	Firmed -		5/13/19	30 Ea	0 Ea	30 Ea	\$0.65/Ea	\$19.50
2		AN3-36A		Bolt	Firmed -		5/13/19	20 Ea	0 Ea	20 Ea	\$0.88/Ea	\$17.60
3		AN3C4A		Bolt	Firmed -		5/13/19	300 Ea	0 Ea	300 Ea	\$0.17/Ea	\$51.00
4		AN4-16A		Bolt	Firmed -		5/13/19	300 Ea	0 Ea	300 Ea	\$0.20/Ea	\$60.00
5		AN45-13A		Eye Bolt	Firmed -		5/13/19	10 Ea	0 Ea	10 Ea	\$9.62/Ea	\$96.20
6		AN4C46A		Bolt	Firmed -		5/13/19	30 Ea	0 Ea	30 Ea	\$6.64/Ea	\$199.20
7		CCR264SS-3-03		Cherry Rivet	Firmed -		5/13/19	200 Ea	0 Ea	200 Ea	\$0.11/Ea	\$22.00
8		LN9038-05012		Bolt	Firmed -		5/13/19	200 pcs	0 pcs	200 pcs	\$1.07/pcs	\$214.00
9		MS20600AD4W4		Rivet	Firmed -		5/13/19	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
10		MS20615-4M20		Rivet	Firmed -		5/13/19	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
11		MS21042L5	MS21042L5	Nut	Firmed -		5/13/19	100 Ea	0 Ea	100 Ea	\$0.32/Ea	\$32.00
12		MS21075L08		Anchor Nut	Firmed -		5/13/19	50 Ea	0 Ea	50 Ea	\$0.35/Ea	\$17.50
13		MS21083N6		Nut	Firmed -		5/13/19	40 Ea	0 Ea	40 Ea	\$0.53/Ea	\$21.20
14		MS21209F1-20		Heli Coil	Firmed -		5/13/19	60 Ea	0 Ea	60 Ea	\$0.30/Ea	\$18.00
15		MS21250-05048	MS21250-05-048	Bolt (Use Ms21250-05-048) receive ea	Firmed -		5/13/19	15 Ea	0 Ea	15 Ea	\$9.7915/Ea	\$146.87



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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043384



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16		MS21920-25		Clamp	Firmed		5/13/19	40 Ea	0 Ea	40 Ea	\$19.00/Ea	\$760.00
17		MS24694-S50		Screw	Firmed		5/13/19	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
18		MS27039-1-08		Screw	Firmed		5/13/19	215 Ea	0 Ea	215 Ea	\$0.07/Ea	\$15.05
19		MS27039-4-20		Screw	Firmed		5/13/19	80 Ea	0 Ea	80 Ea	\$0.19/Ea	\$15.20
20	194726	MS28775-008		O-Ring	Firmed		5/13/19	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
											Grand Total:	\$1,774.32

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/9/19 10:41 AM dart.belanger.natasha

05/07/19

CUSTOMS INVOICE/PACKING SHEET



5762525-00

Cust#: 41513

SOLD TO: Boeing Distribution
Services Inc.SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JSZH8	05/07/19
PROMISED	REQUEST	SHIPPED
05/07/19	05/07/19	
CUSTOMER P.O.		CUSTOMER RELEASE
POHB043384:		E46AL6

CORRESPONDENCE TO: Boeing Distribution Services Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00ETA03	20	MS28775-008	DAS 61 9-89	200.00	EA	0.08	16.00		200.00	0.00	200.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Customer Product: MS28775-008									
		Sch B 4016930000									
		MFR- Name: PARCO INC. MFR- Product: 0568-008 Revision: A MFR- Batch: 63338	579641-01	200.00		Cure: 1Q2019		US			
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY PROPONENT ON BEHALF OF BOEING DISTRIBUTION SERVICES INC.									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Incoterms FCA Sellers Warehouse



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

05/07/19

CUSTOMS INVOICE/PACKING SHEET



5762525-00

Cust#: 41513

SOLD TO: Boeing Distribution
Services Inc.

, US

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JSAHZ8	05/07/19
PROMISED	REQUEST	SHIPPED
05/07/19	05/07/19	
CUSTOMER P.O.		CUSTOMER RELEASE
POHB043384:		E46AL6

CORRESPONDENCE TO: Boeing Distribution Services Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		S/L: 15 YRS PER ARP5316 INSP BY: b1c 05/07/2019									

TOTAL BOX VALUE:

16.00 USD

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Incoterms FCA Sellers Warehouse



PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 77904

Ship
To

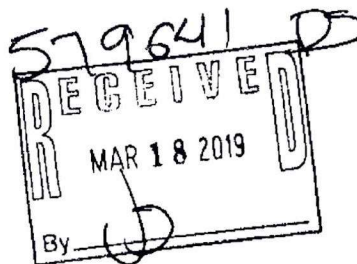
PROPONENT
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

PROPONENT
3120 EAST ENTERPRISE ST
BREA CA 92821

Purchase Order 570780-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 56993
Date Entered 02/19/19
Account 5486-01
Date Shipped 03/12/19
Ship Via FEDEX GROUND COL
Bill of Lading 00470154640879
No. of Cartons 1
Gross Weight (lbs.) 3

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-008	A	0568-008	4067-70-73	10,110	**63338	1Q 19	US
	O-RING (DIV 57)				1,593	62907	1Q 19	US
	70-DUROMETER NITRILE							
	**ITEM CONSIDERED COMPLETED				11,703			
				NET WEIGHT	1.79	LBS.		



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION
SHEET 120 REVISION B.
QUAL CLERK MERCURY FREE CERT REQ
SHIPPING: DO NOT SHIP PARTIAL
SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.
SHIPPING: FEDEX 090022016
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: CALL CSR IF MORE THAN 5 BOXES
TOTALLING OVER 100LBS

MATERIAL CERTIFICATION

See Separate Certification

Packed By
JAG

Shipped By
OO

Approved By
OO

ICN: 579641-01, Doc Date: 3/26/2019 CERTIFIED TRUE COPY



PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type J

No. 17384

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	570780-00	Sales Order	56993-01
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Material Specification	MIL P 25732 REV. C1	Compound	4067-70-73
Product	O-RING	Shipping Order	38874
Elastomer	NITRILE	Date Prepared	3/12/2019
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	10,110		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 63338 Date Cured 1Q 19.
2. The following acceptance testing shows conformance to the requirements:

Physical Property	Requirement	Result	ASTM Test Method
Batch (from MS28775-214 O-rings):			
Original physical properties:			
Hardness, Shore A, min.(a)	68	78	D2240
Specific gravity	1.30 to 1.34	1.33	D297
Tensile strength, psi	1462 to 2192	1992	D1414
Ultimate elongation, pct.	160 to 228	220	D1414
Modulus at 100 pct. elongation, psi, min.	500	769	D1414
Temperature retraction, TR-10, °F, max.	-49	-54	D1329
Fluid aged in MIL-PRF-5606 fluid, 70 hours at 135°C (275°F):			
Compression set:			D395 Method B
Pct. of original deflection, max.	55	39	D1414
Temperature retraction, TR-10, °F, max.	-49	-53	D1329
Hardness change, Shore A(a)	-15 to 5	-6	D2240
Volume change, pct.	1 to 20	9	D471

(a) Hardness and hardness change tested from standard hardness disk.

3. Parco manufactured the parts using material that conforms to MIL-P-25732 Rev.C dated February 25, 1980, with Amendment 1, dated May 17, 1984. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.

Michael Young, Quality Manager



Distribution: 2 copies to customer
Form 2359 Rev. 09/17

ICN: 579641-01, Doc Date: 3/26/2019 CERTIFIED TRUE COPY



PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 15390

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	570780-00	Sales Order	56993-01
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Elastomer	NITRILE	Compound	4067-70-73
Shipping Order	38874	Date Prepared	3/12/2019
Quantity Shipped	10,110	Prepared By	C. JUSTICE

Batch

Date Cured

63338

1Q 19

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.

Michael Young, Quality Manager



Distribution: 2 copies to customer
Rev. 01/09

ICN: 579641-01, Doc Date: 3/26/2019 CERTIFIED TRUE COPY